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UNITED STATES GENERAL ACCOUNTING OFFICE
REGIONAL OFFICE
7014 FEDERAL BUILDING, 1961 STOUT STREET
DENVER, COLORADO 80202

April 16, 1973

Commander
Robins Air Force Base
Georgia 31098

AGC 00120

Dear Sir:

We have examined certain transactions affecting the JUMPS Interim Leave System at the Air Force Accounting and Finance Center (AFAFC) to determine how well the accounting and finance officer (AFO) at your installation is carrying out his responsibility for accurate and timely input to the system. This review is in addition to our regularly scheduled audit of vouchers paid by Air Force AFOs.

We examined into (1) the collection of pay and allowances for periods of excess leave, (2) the reporting of unauthorized absences or other lost time, and (3) the reporting of leave used by enlisted personnel. Some of the documents considered in our examination appeared in the September 1972 military pay orders in the accounts of your military pay servicing AFO at Maxwell Air Force Base, Alabama. The results of our examination are summarized below.

The JUMPS Daily Transaction Record (DTR) shows that there were three excess leave management notices transmitted to the AFO at your installation during September 1972. In one instance, however, our examination of the military pay orders processed during September through November 1972 disclosed no evidence of collection of pay and allowances from the member as required by paragraphs 10306, DODPM and 17-5, Volume IV, AFM 177-373. See Part I of the attachment.

We are pleased to report that our examination disclosed no discrepancies in the posting of duty status changes involving unauthorized absences or other lost time. Also, no discrepancies were disclosed in our verification of 81 transactions for credit of leave rations, selected at random, with the corresponding leave charges.

The AFAFC examines, on a monthly basis, a sample of travel vouchers paid by the AFO at your installation. For the period June 1 through November 30, 1972, its examination of 27 travel vouchers involving delay en route disclosed that in four instances the leave charges were incorrectly computed. See Part II of the attachment.

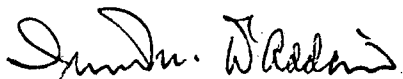
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Commander
Robins Air Force Base

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We would appreciate being advised of the actions taken to correct the discrepancy identified in Part I of the attachment. Your comments would be appreciated as to the cause of the leave errors disclosed in the AFAFC monthly examination of travel vouchers.

Sincerely yours,



Irwin M. D'Addario
Regional Manager

Attachment

cc: Comptroller of the Air Force
Commander, HQ, AFLC
Commander, AFAFC
Auditor General Representative,
AFAFC

DISCREPANCIES DISCLOSED IN EXAMINATION
OF TRANSACTIONS AFFECTING THE JUMPS INTERIM
LEAVE SYSTEM - ROBINS AIR FORCE BASE, GEORGIA

I. Evidence of Collection
of Pay and Allowances
for Excess Leave Not Found

<u>Name</u>	<u>Date of DTR</u>	<u>Period of excess leave From To</u>
Mendo 585-22-3190	9/01/72	8/22 8/24/72

II. Results of AFAFC Monthly
Examination of Travel Vouchers

<u>Month</u>	<u>Number examined</u>	<u>Number correct</u>	<u>Number incorrectly computed</u>
6/72	7	7	
7/72	4	3	1
8/72	4	3	1
9/72	6	4	2
10/72	5	5	
11/72	1	1	
Total	<u>27</u>	<u>23</u>	<u>4</u>